

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012112022709

Establishment Code & Name DLCPM1823971000 Asian Concierge Service Address : Wz-552-k-62, Fateh Nagar, Delhi, WEST, DELHI					Dues for th	Dues for the wage month of	
Total Subscribers : Total Wages :			EPF 28 3,65,233		EDLI 28 3,65,233		
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,826	0	0	0	1,826
2	Employer's Share Of	13,402	0	30,426	1,829	0	45,657
3	Employee's Share Of	43,828	0	0	0	0	43,828
Grand	Total : Ninety-One Thousand Three Hun	dred Eleven Rupees On	ly				91,311

(This is a system generated challan on 15-DEC-2021 15:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	91,311	
F) Total amount of uploaded ECR (D + E) (91,311	

